

Purchase Order received by suppliers as of March 06, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46015	0075-2023	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	1PAIR ACTIVE SPEAKER	18,500.00 PHP	SV
45970	4471-2022	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	20 UNIT FTP RJ45 PATCH PANEL	40,000.00 PHP	SV
46542	0419-2023	LISTER CORPORATION	120PACK MINOR PACK	336,000.00 PHP	SV
46543	0420-2023	LISTER CORPORATION	210PACK STANDARD/UNIVERSAL PACK	966,000.00 PHP	SV
46272	0262-2023	LISTER CORPORATION	2400 PIECE HAND TOWEL DISPOSABLE WHITE	48,000.00 PHP	SV
46372	SB	MEDICOTEK INC.	66BOX OF 33 LIGATING CLIPS MEDIUM	502,920.00 PHP	SB
42023	1427-2022	HENROSE MARKETING	3PIECE VISITOR'S CHAIR	24,000.00 PHP	SV
45024	3810-2022	HENROSE MARKETING	1PIECE HEAVY DUTY SPOON AND FORK STERILIZER	12,000.00 PHP	SV
46040	0004-2023	HENROSE MARKETING	5UNIT MILITARY COT HEAVY DUTY	44,750.00 PHP	SV
46427	SB	ZUELLIG PHARMA CORPORATION	800VIAL CEPTAZIDINE	168,000.00 PHP	SB
46184	0159-2023	ECOSHIFT CORPORATION	400PIECE LED BULBS	54,000.00 PHP	SV
45914	4366-2022	ABSOLUTE SALES CORPORATION	1000CASE ABSOLUTE DISTILLED WATER	298,800.00 PHP	SV
04923	0351-2023	JMEIRE ENTERPRISES	1LOT SLM FOR THE REPAIR/REPLACEMENT OF LED SIGNAGE LIGHTINGS	79,800.00 PHP	EP
25522	2485-2022	PATIENT CARE CORPORATION	1UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF PATIENT WARMER	43,587.92 PHP	DC
46334	0283-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40BOX OF 36 SILK 2-0	114,000.00 PHP	SV
46367	SB	SVT MEDITECH CORP.	20PIECE BIOGLUE	1,527,600.00 PHP	SB

PREPARED BY:

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CLERK III
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NOTED BY:

ALVIN REY R. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION

LEGEND:

SMALL VALUE: SV
SEALED BID: SB
SHOPPING: S
CONTRACT: C
DIRECT CONTRACTING: DC
EMERGENCY PURCHASE: EP
REPEAT ORDER: RO